

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PATRICIA BRISTER  
108 Audubon Lane  
Mandeville, LA 70471

2. Office Sought (Include title of office as well)

Parish President  
St. Tammany Parish  
Parish

OFFICE USE ONLY

Report Number: 39735

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RESOURCE BANK  
5100 Village Walk  
Suite 102  
Covington, LA 70433

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Patricia Brister

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985.845.1752

Daytime Telephone

Patricia Brister

Signature of Treasurer

985.845.1752

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 42.28
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,542.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,665.00
10. Other Disbursements (Schedule E-2)	\$ 120.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,785.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 53,153.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,542.28
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,785.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,910.76

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUTLER SNOW POLITICAL ACTION COMMITTEE 445 North Blvd. Suite 810 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$500.00
CENTENE MANAGEMENT COMPANY LLC 7700 Forsyth Blvd St. Louis, MO 63105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$500.00	\$500.00
PINNACLE ENGINEERING LLC 216 N. Columbia Street Suite C Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RESOURCE BANK 5100 Village Walk Suite 102 Covington, LA 70433	12/31/2013	Interest on Checking Account	\$42.28
5. Total OTHER RECEIPTS during this reporting period			\$ 42.28

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT P. O. Box 1464 Mandeville, LA 70470	10/22/2013	Political Contribution	\$ 65.00
CHILDREN'S WISH 8615 Roswell Road Atlanta, GA 30350	03/19/2013	Charitable Donation	\$ 500.00
COVINGTON HIGH SCHOOL AMBASSADOR COUNCIL 73057 E. Stadium Dr. Covington, LA 70433	02/19/2013	Charitable Contribution	\$ 125.00
FOUNTAINBLEU HIGH SCHOOL 100 Bulldog Drive Mandeville, LA 70448	02/19/2013	Charitable Contribution	\$ 100.00
GREATER STARLIGHT MISSION BAPTIST CHURCH 521 West 28th Street Covington, LA 70433	10/28/2013	Charitable Donation	\$ 400.00
JAMES HARTMAN & ASSOC. P. O. Box 1593 Mandeville, LA 70470	12/31/2013	Campaign Consultant Fee	\$ 9,550.00
LOUISIANA REPUBLICAN DELEGATION P. O. Box 44422 Baton Rouge, LA 70804	05/10/2013	Political contribution	\$ 600.00
NEW HEIGHTS THERAPY 16191 Louisiana 40 Folsom, LA 70437	10/07/2013	Charitable Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$11,840.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAL & JUDY'S RESTAURANT Hwy 190 Lacombe, LA 70445	05/09/2013	Fundraising Expense	\$ 1,375.00
ST. TAMMANY EXCHANGE CLUB P. O. Box 881 Mandeville, LA 70470	07/16/2013	Charitable Contribution	\$ 800.00
ST. TAMMANY JR. LIVESTOCK SHOW P. O. Box 5438 Covington, LA 70434	12/23/2013	Charitable Contribution	\$ 1,000.00
ST. TAMMANY JUNIOR LIVESTOCK SHOW 1301 N. Florida Street Covington, LA 70433	01/30/2013	Charitable Contribution	\$ 3,500.00
VOLUNTEERS OF AMERICA 4152 Canal Street New Orleans, LA 70119	02/19/2013	Charitable Contribution	\$ 600.00
VOLUNTEERS OF AMERICA 4152 Canal Street New Orleans, LA 70119	05/09/2013	Charitable Donation	\$ 300.00
WSLA RADIO P. O. box 1175 Slidell, LA 70459	08/22/2013	Advertisement	\$ 1,250.00
3. SUBTOTAL (optional)			\$8,825.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,665.00

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CTS HOLDINGS LLC P. O. Box 6600 Hagerstown, MD 21740	12/31/2013	Credit Card Services Charges	\$ 120.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 120.00

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